

VENDOR PAYMENTS
Human Resources
MAY 2011

Vendor Name	Description	Amount Paid
Allison Signs & Marketing	Supplies and Materials	69.55
American Paper & Twine Co	Supplies and Materials	1,872.81
At & T	Communications	236.60
Blackbird Audio Rentals	Rentals and Insurance	1,150.00
Cabela'S Marketing And Brand Mgmt Inc	Supplies and Materials	1,769.70
Cintas Document Management	Prof Services Third Party	89.95
Derek Young	Prof Services Third Party	2,000.00
Fedex	Communications	76.39
Franklin Court Reporters	Prof Services Third Party	1,675.75
Grainger	Supplies and Materials	72.39
Holiday Inn	Travel	168.00
Management Solutions Group Llc	Prof Services Third Party	2,000.00
Océ Imagistics Inc	Rentals and Insurance	94.09
Patsy B Norman	Prof Services Third Party	1,682.25
Personal Strengths Publishing Inc	Supplies and Materials	329.00
Professional Reprographics	Printing and Duplicating	5,201.30
Staples Technology Solutions	Data Processing	135.83
Strategic Advantages Inc	Prof Services Third Party	2,000.00
Toshiba Electronic Imaging Div	Rentals and Insurance	538.08
Vikus Corporation	Prof Services Third Party	4,750.00
West Payment Center	Prof Services Third Party	378.00